

ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)

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The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Office of Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:514(A)(1)(a)(ii).

Personally came and appeared before the undersigned authority, Earline McDonald (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Gracelandville District as of Dec 31 2002 and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, Earline McDonald (name), who, duly sworn, deposes and says that Gracelandville Parish received 740,000 or less in revenues and other sources for the fiscal year ending Dec 31 2002, and accordingly, is not required to have an audit for the previously mentioned fiscal year end.

Godswill

Dec 31 - 2002

Earline McDonald

Sworn to and subscribed before me this 15th day of March, 2003

L. Gloria H. Pizarro
NOTARY PUBLIC

Office Earline McDonald
Address 1358 Morgan Rd
Bayou La Batre, La 39103
Telephone No 318-467-2083

Under provisions of state law, this report is a public document. Access to the report is open to all persons. The report and other appropriate public officials. The report is available to public inspection at the Office of Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date Apr 13 2003

FD-203 (Rev. 1-25-60)

03-001-3 PHQ-59

MOOREVILLE FIRE DISTRICT
MOOREVILLE, LOUISIANA
WEST CARROLL PARISH

FOR THE YEAR ENDING
OCTOBER 31, 2002

Goodwill Fire District
WEST CARROLL PARISH
1-1-2002 - 12-31-2002

Profit AND Loss

CASH IN BANK		63,873.01
Revenue	49,155.31	
Expenses	29,472.65	
Dec 31-2002	BANK BALANCE	83,550.67

Goodwill Fire District
Balance and Financial Statement
JAN -1- 2002 - Dec 31. 2002

ASSETS:

CASH IN BANK 63,873.01
JAN 1. 2002

Revenue

1/2 CENT SALES TAX 43,841.02
27% INS REBATE 4,072.29
2 - INS CLAIMS 1,222.00
49,135.31

Expenditures

Region LEASING 19,871.70
INSURANCE 4,000.00
Real estate 800.00
STATE FEES 67.00
UTILITIES 564.28
PARTS AND REPAIR 3,974.68
ACCOUNTING 950.00
Supplies 100.00
fuel 350.00
TOTAL 29,477.65
BALANCE IN BANK 83,550.67

Thank you
Esther M. Donald, Sec.
Goodwill Fire District

3-22-2003